CITY OF PARMA
BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
185-185-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND PERM APPROP	12000.00	09/28/12	35500025103
			TOTAL DEBITS :	12,000.00		
			TOTAL CREDITS:	0.00		
			NET ADJUSTMENTS:	12,000.00		

Exhibit A
Ord# 191-12